	2		
Our Ref: YP2812E2006912		Date: 19/05/2021	
Your Ref:			
India International Insurance Pte Ltd 64 Cecil Street #04-00 & #05-00 IOB Building Singapore 049711 Attn: Motor Claims Department			
Dear Sir / Madam			
Traffic Accident Along Keppel District Park Involving YP2812E and YP4106Y On 12/06/2020			
We/l, Messers Goldbell Leasing Pte Ltd (ROC No: 199001196)  YP2812E at all material times of the above accident. Our, authorized appraiser and we/l based our/my claims on his recommendation of the repair for 02 Days (Strictly on a Without Prejudice Basis).	my vehicle wa	s surveyed by "Ind	
We / I have ascertained that you were the insurers of the driver of same was involved in the aforesaid accident with our/my m/vehicle			hen the
We/I whereby you are the insurers of m/vehicle <u>YP4106Y</u> are the negligence of your insured and as a result there of our / my modes and damage as follows:			olely by suffered
the negligence of your insured and as a result there of our / my m			
the negligence of your insured and as a result there of our / my moloss and damage as follows:  Cost of repairs  LOU for pre-repair notice O2 days @ S\$ 140-00 [ 7545 cc]	n/vehicle – <u>Y</u>	<u>2812E</u> has s	
the negligence of your insured and as a result there of our / my moloss and damage as follows:  Cost of repairs  LOU for pre-repair notice O2 days @ S\$ 140-00 [7545 cc]  LOU Fee for 02 days @S\$ 140-00 [7545 cc]	n/vehicle – <u>Y</u>	2,100-00 has s	
the negligence of your insured and as a result there of our / my moloss and damage as follows:  Cost of repairs  LOU for pre-repair notice 02 days @ \$\$ 140-00 [7545 cc]  LOU Fee for02	n/vehicle – <u>Y</u>	2,100-00 280-00	
the negligence of your insured and as a result there of our / my moloss and damage as follows:  Cost of repairs  LOU for pre-repair notice O2 days @ S\$ 140-00 [7545 cc]  LOU Fee for 02 days @S\$ 140-00 [7545 cc]  Rental Fee Invoice No:	n/vehicle – <u>Y</u>	2,100-00 280-00 280-00	
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the negligence of your insured and as a result there of our / my moloss and damage as follows:  Cost of repairs  LOU for pre-repair notice O2 days @ S\$ 140-00 [7545 cc]  LOU Fee for 02 days @S\$ 140-00 [7545 cc]  Rental Fee Invoice No:	n/vehicle – <u>Y</u>	2,100-00 280-00 280-00	
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the negligence of your insured and as a result there of our / my modes and damage as follows:  Cost of repairs  LOU for pre-repair notice 02 days @ S\$ 140-00 [7545 cc]  LOU Fee for 02 days @S\$ 140-00 [7545 cc]  Rental Fee Invoice No:	s\$ hicle no. <u>YP2</u>	2,100-00 280-00 280-00 7-45 2,667-45 312E as follows	ws:-
the negligence of your insured and as a result there of our / my modes and damage as follows:  Cost of repairs  LOU for pre-repair notice 02 days @ \$\$ 140-00 [7545 cc]  LOU Fee for 02 days @\$\$ 140-00 [7545 cc]  Rental Fee Invoice No:	S\$ hicle no. YP2	2,100-00 280-00 280-00 280-00 7-45 2,667-45 312E as followering Workshop. F	ws:-

The owner of m/vehicle YP2812E Messers <u>Goldbell Leasing Pte Ltd</u> cc. Liu's Bro Auto Engineering Workshop

ıfully,

# **Authorization To Act**

Attn: Motor Claims Department
India International Insurance Pte Ltd
64 Cecil Street #04-00 & #05-00
IOB Building
Singapore 049711

I / We, Messers Goldbell Leasing Pte Ltd	"the third par	rty claimant") No. 14 Benoi Road
Singapore 629887 (address), owner of _		
Liu's Brother Auto Engineering Workshop	("the worksho	op") to act for me/us with respect
to my / our claim for repair costs and / or re		
vehicle no. YP2812E that was damag	ed pursuant	to the accident which occurred on
12/06/2020 (date) along Keppel Distri	ct Park	
(location) involvingYP4106Y ("the a	accident").	
I / We further authorize the workshop to set		
that they deem fit and the workshop is for		
settlement of my / our claim with payment cl	heque / s bei	ng made in favour of the workshop
I / We further acknowledge that any settlements on a without prejudice and without admission owner / insurers of the other vehicle / s is constant.	sion of liabilit	hop may reach on my / our behalf y basis insofar as the driver /
Dated this 21st day of February	(mon	th) 20 22 (year)
3rd Party Claimant:	Workshop:	
Signature:	_ Signature:	
Name: Goldbell Leasing Pte Ltd	Name:	Liu's Brother Auto Engineering Workshop
Address: No.14 Benoi Road	Address:	No. 1 Kaki Bukit Avenue 6 #01-01
	_	AutoBay @ Kaki Bukit
Singapore <u>629887</u>	_	Singapore 417883
Nric/ROC No: 199001196N	ROB No:	53291793J



### INDIA INTERNATIONAL INSURANCE PTE LTD

Co. Reg. No. 198703792k | GST. Reg. No. M2-0078806-X G4 | Cecil Street | #04 | #05 | #06-02 | IOB Building | Singapore 049711

Office (65) 63476100 Email insure@iii.com.sg Fax (65) 62244174 Website www.iii.com.sg

# **EXPRESS SETTLEMENT**

## DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MFL2020D0001091 Claimant Ref: YP 2812E

	THER AUTO ENGINEERING WORKSHOP ("the workshop") he	ASSESSED PROGRAMME AND ADDRESSED OF THE PARTY OF THE PART	Transfer and their property desired and the property of the
	Surveyor of India International Insurance Pte Ltd		
	respect to the amount claimed for S\$ 2,400.00 (gl		
on 12/06/2020	(date) atALONG SLE TOWARDS CITY  resuant to the inspection conducted on04/05/2021 (date)	(location) involvi	ng vehicle no. YP 4106Y (insured
claimant") of vehic	we/l are/am authorized by the ownerGOLDB cle no. YP 2812E to make the claim as set out in the a /her behalf in a manner that we/l deem fit. We/l encl	bove paragraph a	nd we/I have full authority to settle
they will or have further claim again	m that we/l will indemnify India International Insurance already incurred in the event that "the third party coinst the former for any loss and expenses suffered poor the damage to YP 2812E (vehicle no.) as a result of	laimant" after the ertaining to cost of	above said agreement lodges a
	the agreement reached above is in full and final secident and that further this settlement is reached on		The state of the s
This agreement is dispute arising out	subject to the application of Singapore law and the S of the same.	ngapore Courts ha	we exclusive jurisdiction over any
We/I authorize yo	ou to pay the total amount of S\$ 2,400.00 to LIUS	BROTHER AUTO ENGIN	EERING WORKSHOP
Dated this 19th			
CLAIMANT:	win Engineering	WITNESS:	(LKK)
Signature:	Signed by "the workshop" (with chop)	Signature:	Signed by appointed Surveyor
Name:	Liu's Brother Auto Engineering Workshop	Name:	LKK AUTO CONSULTANTS PTE LTD
NRIC:	53291793J	NRIC:	199607198R
Address:	No. 1 Kaki Bukit Avenue 6 #01-01	Address:	51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK
	AutoBay @ Kaki Bukit		#02-25 SINGAPORE 408933
Nationality:	Singapore 417883	Nationality:	
Occupation:		Occupation:	

#### LIU'S BROTHER AUTO ENGINEERING WORKSHOP Invoice/Ref No: YP2812E200612 No. 1 Kaki Bukit Avenue 6 #01-01 Auto Bay @ Kaki Bukit Singapore 417883 **Final Bill** ROB No: 53291793] . Tel: 6741-1730 / 731 . Fax: 6744-5746. Email: liusbro@ymail.com Customer Date: Name: India International Insurance Pte Ltd Vehicle No: YP2812E **Address Motor Claims Department** Model/Make: Mitsubishi Fuso 64 Cecil Street #04-00 & #05-00 FM65FM2RDEB Singapore 049711 **IOB Building** Original Quotation / Item **Descriptions Of Parts**

No.		Estimation	Repair
1 2 3 4 5	Front Bumper Bumper Reinforcement Grille Grille Inner Head Lamp	\$ 1,828.25 \$ 1,002.50 \$ 795.12 \$ 455.10 \$ 1,003.20	\$ - \$ - \$ - \$ -
	To check all wiring & electrical component for proper function Labor for Panel Beating, Cut, Weld, Straighten & Replacing Parts Etcs To putty & spray painting & including touch up paint on accident affect	\$ 50.00 \$ 580.00 \$ 750.00	\$ - \$ -

Total Parts & Labour of estimate for damaged vehicle

\$ 6,464.17

Total amount in Lump Sum Basis for repaired vehicle

SDLS: Two Thousand One Hundred Only



\$ 2,100.00

19-05-21

Revised

Quotation /

Cost Of

M/s Liu's Brother Auto Engrg Wks



Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

04 May 2021 / 09:50:57

Receipt Date/Time:

04 May 2021 / 09:50:32

### Tax Invoice/Receipt

Receipt No.: ITNET-00000-210504-000711

Previous Receipt No.:

S/N Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - YP4106Y As at 12 Jun 2020/09:35:00 Insurance Co: INDIA INT'L INS PTE LTD 1 Insurance Enquiry - YP4106Y Enquiry Fee 20210504094800497017		7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
And the second s	Total Amount Payable			7.45
	Paid By		1111	
	426588XXXXXX1485	eNETS (	Credit Card	7.45
	Total			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	Excess Refundable Amount		475	0.00

# THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

Merimen e-Claims 12/28/21, 2:46 PM

# **Print Received Message**

This mail is associated with:

\*YP2812E (MFL2020D0001091) [YP4106Y]

**GOLDBELL LEASING PTE LTD** Jun 12 2020 9:00AM

Liu's Brother Auto Engineering Workshop

India International Insurance Pte Ltd (HQ) (III\_SG), sent on 25/11/2021 13:12 PM. From

То

Alert - Adj Mandate Approved (S\$2467.45) - YP2812E - Claim Handler: Gabriel Wee Subject

Approved:2467.45:Offer \$120 for LOU.